| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)   |   |   |  |
|---|---|---|--|
| 1.Qualifying Name and Address of Candidate GARY GILLEY 52 Lynn Cemetery Road P.O. Box 370 Mangham, LA 71259   | Office Sought (Include title of office as well     Sheriff Richland | OFFICE USE ONLY  Report Number: 25448  Date Filed: 10/10/2011  Report Includes Schedules:     Schedule A-1     Schedule A-3     Schedule E-1  |  |
| 3. Date of Primary 10/22/2011   |   |   |  |
| This report covers from 9/13/2011   | through <u>10/2/2011</u>  |   |  |
| 4. Type of Report:  ———————————————————————————————————   |   |   |  |
| 9. Name of Person Preparing Report  |   |   |  |
| Daytime Telephone  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure |   | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |
| This 10th day of October  |   |   |  |
| Gary Gilley Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  | 3182821893 Daytime Telephone  |   |  |
| Judy S. Gilley  | <u>3184390157</u>   |   |  |

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 850.00   |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 850.00   |
| 5. Other Receipts (Schedule A-3)                | \$ 0.36     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 850.36   |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 2,535.84 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 2,535.84 |

| FINANCIAL SUMMARY   | Amount       |  |
|---|--------------|--|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 10,982.70 |  |
| 15. Plus total receipts this period (Line 8 above)  | \$ 850.36    |  |
| 16. Less total disbursements this period (Line 13 above)  | \$ 2,535.84  |  |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00      |  |
| 18. Funds on hand at close of reporting period  | \$ 9,297.22  |  |

### **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY   | Amount  |  |
|---|---------|--|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |  |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00 |  |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |  |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |  |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00 |  |

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor                                  | 2. Contributions this Reporting Period |                                    | 3. Total this Election |
|--|--|------------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                       |                        |
| JOE E. SEYMOUR<br>P.O. Box 27<br>Rayville, LA 71269              | 09/22/2011                             | \$500.00                           | \$500.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |  |                                    |                        |
| CHARLES MARK NOBLE<br>2785 Hwy 132<br>Rayville, LA 71269         | 09/21/2011                             | \$100.00                           | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |  |                                    |                        |
| RAYVILLE NURSING AND REHAB<br>P.O. Box 875<br>Rayville, LA 71269 | 09/29/2011                             | \$250.00                           | \$250.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                            |  |                                    |                        |
| 4. SUBTOTAL (this page)  | i                                      | \$850.00                           | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)           |  | \$ 850.00                          | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                      |  |                                    |                        |
| SUBTOTAL (this page) \$0.00                                      | TOTAL (complete or                     | nly on last page of this schedule) | \$ 0.00                |

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                             | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| RICHLAND STATE BANK<br>P.O. Box 817<br>Rayville, LA 71269 | 09/19/2011 | Interest          | \$0.36       |
| 5. Total OTHER RECEIPTS during this reporting period      |            |                   | \$ 0.36      |

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                             | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amour |                           |           |
|--|--|---------------------------|-----------|
| GLAD TIDINGS CHURCH<br>P.O. Box 345<br>Mangham, LA 71259     | 09/28/2011   | Contribution              | \$ 100.00 |
| MACEDONIA<br>Martin Luther King Street<br>Rayville, LA 71269 | 09/18/2011   | Contribution              | \$ 100.00 |
| BERYLE MAGEE   | 09/30/2011   | Portable Toilet-Dove Hunt | \$ 75.00  |
| Monroe, LA 71201   |  |                           |           |
| MANGHAM HIGH SCHOOL<br>810 Main Street<br>Mangham, LA 71259  | 09/29/2011   | Advertising               | \$ 150.00 |
| SAMS CLUB<br>Frontage Road<br>Monroe, LA 71201               | 09/20/2011   | Food for meeting          | \$ 182.90 |
| SAMS CLUB<br>Frontage Road<br>Monroe, LA 71201               | 09/24/2011   | Food for meeting          | \$ 209.82 |
| SAMS CLUB<br>Frontage Road<br>Monroe, LA 71201               | 09/24/2011   | Charcoal-Meeting          | \$ 18.35  |
| TOWN OF DELHI<br>209 Broadway Street<br>Delhi, LA 71232      | 09/14/2011   | Rent of Building          | \$ 125.00 |
| 3. SUBTOTAL (optional)                                       |  |                           | \$961.07  |
| 4. TOTAL (optional - complete only on last page of th        | is schedule)   |                           |           |

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient                                     | Expenditures this Reporting Period     a. Date(s) |                      |             |
|---|---|----------------------|-------------|
| TRACO DIST.<br>101 Thomas Road<br>Delhi, LA 71232                 | 09/20/2011  | Food for Meeting     | \$ 351.83   |
| WHEELER SIGNS P.O. Box 223 Archibald, LA 71218                    | 09/20/2011  | Push Cards           | \$ 681.94   |
| WHITNEY'S BOX CO.<br>102 Alabama Street<br>Delhi, LA 71232        | 09/22/2011  | Canvasing and Jumper | \$ 541.00   |
| 3. SUBTOTAL (optional)  |   |                      | \$1,574.77  |
| 4. TOTAL (optional - complete only on last page of this schedule) |   |                      | \$ 2,535.84 |